

EXHIBIT A

Schedule of Claims Subject to the Five Hundred Eighty-Third Omnibus Objection

Five Hundred Eighty-Third Omnibus Objection

Exhibit A - Satisfied Claims

	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1	CARDINAL HEALTH PR 120, INC. WILLIAM M. VIDAL CARVAJAL CENTRO INTERNACIONAL DE DISTRIBUCION CARR. 165 KM 2.4 EDIFICIO 10 GUAYNABO, PR 00965	04/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	7349	\$397.10
Reason: Claimant's letter dated February 12, 2019 indicates the pre-petition amount has been paid in full. Although the same letter also asserts additional liabilities, this assertion has not been timely filed and should be denied.						
2	DAT@ACCESS HECTOR FIGUEROA-VINCENTY, ESQ 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	05/03/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	9463	\$2,321.78
Reason: Invoice(s) totaling \$2,321.78 were paid via EFTs 00081979 and 00082289 on 06/01/2018 and 06/06/2018.						
3	DAT@ACCESS COMMUNICATIONS, INC HECTOR FIGUEROA-VINCENTY ESQ. 30 CALLE PADIAL SUITE 204 CAGUAS, PR 00725-3841	05/04/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	9453	\$91,845.85
Reason: Invoice(s) totaling \$1,565.00 were paid via EFT 00079553 on 05/23/2018.						
Claim #9453 also contained on Exhibit A to the 372nd Omnibus Claims Objection for Modified Claims.						
4	FERRAU RIVERA, ROLANDO LAW OFFICES OF LUIS RAFAEL RIVERA ALLAN RIVERA FERNÁNDEZ CAPITAL CENTER BUILDING SUITE 401 239 ARTERIAL HOSTOS AVENUE HATO REY, PR 00918	04/16/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	7493	\$1,000.00*
Reason: Proof of Claim asserts claim related to litigation case DAC-2013-2854. Commonwealth paid the liabilities with check number 00167451.						

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	NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
5	HERNANDEZ CASTRODAD, FIDECICOMISO HC-06 BOX 72502 CAGUAS, PR 00725	11/01/2017	17 BK 03283-LTS	Commonwealth of Puerto Rico	261	\$263,287.50
Reason: Invoice(s) totaling \$263,287.50 were paid via EFTs 00048713, 00056373, 00056372, 00057479, and 00057478 between 08/15/2017 and 12/11/2017.						
6	NETWAVE EQUIPMENT CO. HÉCTOR FIGUEROA-VINCENTY, ESQ. 310 CALLE SAN FRANCISCO SUITE 32 SAN JUAN, PR 00901	05/03/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	10173	\$10,800.00
Reason: Invoice totaling \$10,800.00 was paid via EFT DDC00530 on 05/08/2018.						
7	QUILES, ROBERTO PO BOX 1337 SAN SEBASTIAN, PR 00685-1337	03/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	5244	\$13,000.00*
Reason: Proof of Claim asserts claim related to litigation case ISCI-2017-00375. Commonwealth paid the liabilities on June 15, 2021						
8	TECHNICAL DISTRIBUTERS, INC. PO BOX 3826 GUAYNABO, PR 00970	05/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	25874	\$9,280.00
Reason: Invoice(s) totaling \$9,280.00 were paid via EFT 7074 on 05/18/2018.						
					TOTAL	\$391,932.23*